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Attorneys for Eric Jay Ltd.

Hearing Date and Time:
November 20, 2019 at 10:00 am
(EST)

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- X
In re:

Chapter 11

SEARS HOLDING CORPORATION, *et al.*,

Case No. 18-23538 (RDD)

Debtor.

(Jointly Administered)

----- X

**DECLARATION BY STEVEN GOTTLIEB IN SUPPORT OF
ERIC JAY LTD'S OPPOSITION TO DEBTORS' NINTH
OMNIBUS OBJECTION TO CLAIMS [DOC 5236]**

STEVEN GOTTLIEB, declares under 28 U.S.C. §1746:

1. I am the Vice-President of Eric Jay, Ltd. ("Eric Jay") and I submit this declaration in support of Eric Jay's opposition to the Debtors' ninth omnibus objection to claims [Doc 5236].
2. Eric Jay was a domestic vendor of the Debtors, providing apparel goods.
3. Eric Jay's goods were manufactured in India and the production process took approximately 90 days.
4. The goods were then shipped (by boat) to the United States and then (by truck) to Eric Jay's warehouse in New Jersey. This shipping process took approximately 45 days.
5. The goods would remain at Eric Jay's warehouse for varying amounts of time before being picked up by a trucking company and delivered, upon information and belief, the same day to a consolidator in New Jersey.

6. The goods would remain with the consolidator, upon information and belief, for varying amounts of time before they were shipped (by truck or rail) to a Sears' or Kmart distribution center in Pennsylvania or California.

7. Until the goods were received by Sears/Kmart at a distribution center, upon information and belief, Eric Jay could stop the goods in transit.

8. The actual dates the goods were received by Sears at its distribution center is known, upon information and belief, by the Debtors and their consolidators; however, the actual dates of receipt have not been provided to Eric Jay.

9. The proof of claim filed by Eric Jay, Claim No. 16591 for \$195,552, includes both its §503(b)(9) claim and unsecured claim (**Exhibit A**), and the invoices for the goods that, upon information and belief, were likely received by Sears within the twenty (20) days of Sears' bankruptcy filing on October 15, 2018. However, upon review of the filed proof of claim, I noticed that the attachment with invoices for Eric Jay's §503(b)(9) claim for \$102,053.70 (**Exhibit B**) and the attachment with invoices for Eric Jay's unsecured claim for \$93,498.30 (**Exhibit C**) were reversed. In other words, Eric Jay's §503(b)(9) claim should be \$93,498.30 and the unsecured claim should be \$102,053.70. Accordingly, Eric Jay has filed an amended claim. **Exhibit D.**

10. The Debtors' objection to Eric Jay's proof of claim provides no information about the dates the Debtors' received Eric Jay's goods. Instead, the Debtors' objections contains a vague, generic statement that "[t]he goods were not received within 20 days of the bankruptcy filing."

11. After the Debtors review Eric Jay's amended claim, if they still dispute the dates of receipt, the only way to resolve the issue is for the Debtor to produce the proofs of delivery.

Accordingly, the Debtor's objection to Eric Jay's proof of claim should not be resolved as a matter of law. Rather, Eric Jay should be afforded limited discovery to present a complete record for the Court to rule on the Debtors' claim objection, if they object to the amended claim.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 2nd day of October, 2019.



Steven Gottlieb

EXHIBIT - A

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> Sears Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input checked="" type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)	<input type="checkbox"/> SHC Promotions LLC (18-23630)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)	<input type="checkbox"/> SRE Holding Corporation (19-22301)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> SOE, Inc. (18-23578)	
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> StarWest, LLC (18-23579)	
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)	
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> Troy Coolidge No. 13, L.L.C. (18-23581)	
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)	
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)	
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)	

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	ERIC JAY LTD Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? David H. Wander, Esq. Davidoff Hutcher & Citron LLP 605 Third Avenue New York, New York 10158 Contact phone (212) 557-7200 Contact email dhw@dhclegal.com	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Claim Number: 16591

Proof of Claim

page 1

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 4 6 5

7. How much is the claim? \$ 195,552.00 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold and delivered

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 102,053.70

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: David Wander
David Wander (Apr 10, 2019)

Email: dhw@dhclegal.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name David H. Wander
First name Middle name Last name

Title Partner

Company Davidoff Hucher & Citron LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 605 Third Avenue
Number Street

New York NY 10158
City State ZIP Code

Contact phone (212) 557-7200 Email dhw@dhclegal.com

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ have supporting documentation.
(attach below)

☐ do not have supporting documentation.



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
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EXHIBIT - B

SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)
ERIC JAY LTD
ATTACHMENT TO § 503(b)(9) CLAIM

INVOICE NO.	AMOUNT (\$)
6298	16,877.70
6371	9,632.70
6372	7,421.40
6373	6,306.30
6374	20,017.20
6375	13,948.20
6376	9,634.80
6382	9,830.10
6383	8,385.30
TOTAL:	102,053.70

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

6298

Page 1 of 1

CUSTOMER KMART DIV A
KMART CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

SHIP TO STORE: 8780 DEPT: 027
SEARS HOLDINGS DC# 8780
8100 MILLIKEN AVENUE
MIRALOMA CA 91752

Invoice No. 6298
Invoice Date 07/12/2018
SO # 7281
Ordered Date 05/26/2018
Due Date 09/10/2018
FOB

Customer P/O# 08780028973
Terms 27 NET 60
Ship via GBEA GILBERT EXPRESS
EDI ORDER(Original)
Factor Status Old ID
Phone () - Fax () -
R1001 EJ
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28131491	BLUE			123	123	246	246	738	\$10.85	\$8,007.30
	1	CAMBRIC DRS	SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO; VN: 28131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO; VN: 28131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO; VN: 28131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO; VN: 28131491-PP; Inner Box: 6; Qty: 6								

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
2	88131491	BLUE			256	256	256	768	\$11.55	\$8,870.40
	2	CAMBRIC DRS	SKU: 87180911050; IN: 009732943; UK: 00871809110500; PR: RO; VN: 88131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911050; IN: 009732943; UK: 00871809110500; PR: RO; VN: 88131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911050; IN: 009732943; UK: 00871809110500; PR: RO; VN: 88131491-PP; Inner Box: 6; Qty: 6							

Total Pieces: 1506
Total Sub Total: \$16,877.70
Misc: \$0.00
Freight: GILBERT EXPRE \$0.00
Payment: \$0.00 Invoice Total: \$16,877.70
Balance Due: \$16,877.70

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

6371

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CUSTOMER KMART DIV A
KMART CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8780 **DEPT:** 027
SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE
MIRA LOMA CA 91752

Invoice No. 6371 **Customer P/O#** 08780035631 **Factor**
Invoice Date 08/24/2018 **Terms** 27 **NET 60** **Status**
SO # 7372 **Shipvia** GBEA **GILBERT EXPRESS** **Old ID**
Ordered Date 08/14/2018 **MEDI ORDER(Original)**
Due Date 10/23/2018

Phone () - **Fax ()** -
R1 001 EJ
e2
p
Currency

FOB

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
88200978	1 GAUZE DRS	BLACK			278	278	278	834	\$11.55	\$9,632.70
SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; Inner Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I Box: 6; Qty: 6										

Total Pieces:	834	Item Sub Total:	\$9,632.70
Boxes:	139	Misc:	\$0.00
Weight:	1668	Freight: GILBERT EXPRE	\$0.00
		Payment:	\$0.00
		Invoice Total:	\$9,632.70
		Balance Due:	\$9,632.70

ERIC JAY LTD
65 RAILROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

6372

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Customer Kmart
Kmart Corporation
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

Store 8781 **Dept** 027
SEARS HOLDINGS DC# 8781
1475 NITTERHOUSE DRIVE
CHAMBERSBURG PA 17201

Invoice No. 6372
Invoice Date 08/27/2018
SO # 7374
Ordered Date 08/14/2018
Due Date 10/26/2018
FOB

Customer P/O# 08781009619
Terms 27 **NET 60**
Shipvia GBEA **GILBERT EXPRESS**
EDI ORDER(Original)
Factor
Status
Old ID

Phone () - **Fax () -**

R1001 **EJ**
P2
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	GAUZE DRS	BLACK	114	114	228	228			684	\$10.85	\$7,421.40
SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; Inner Box 6: Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; Inner Box 6: Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; Inner Box 6: Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; Inner Box 6: Qty: 6											

Total Pieces: 684
Item SubTotal: \$7,421.40
Misc: \$0.00
Freight GILBERT EXPRE \$0.00
Payment: \$0.00
Invoice Total: \$7,421.40
Balance Due: \$7,421.40

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

6373

Page 1 of 1

CUSTOMER KMART DIV A
KMART CORPORATION
GOVERPORT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8781 **DEPT:** 027
SEARS HOLDINGS DC# 8781
1475 NITTERHOUSE DRIVE
CHAMBERSBURG PA 17201

Phone () - Fax () -

Invoice No. 6373 Customer P/O# 08781009620 Factor
Invoice Date 08/28/2018 Terms 27 NET 60 Status
SO # 7375 Shipvia GBEA GILBERT EXPRESS Old ID
Ordered Date 08/14/2018
Due Date 10/27/2018
FOB

Currency

EDI ORDER(Original)

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88200978	BLACK			182	182	182	546	\$11.55	\$6,306.30
SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; Inner										
Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I										
Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I										
Box: 6; Qty: 6										
Total Pieces:					546		Item Sub Total: \$6,306.30			
							Misc: \$0.00			
							Freight: GILBERT EXPRE \$0.00			
							Payment: \$0.00 Invoice Total: \$6,306.30			
					Boxes: 91		Balance Due: \$6,306.30			
					Weight: 1092					

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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CUSTOMER K MART DIV A
K MART CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8780 **DEPT:** 027
SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE
MIRA LOMA CA 91752

Invoice No. 6374
Invoice Date 08/27/2018
SO # 7370
Ordered Date 08/14/2018
Due Date 10/26/2018
FOB

Customer P/O# 08780035629
Terms 27 **NET 60**
Ship via GBEA **GILBERT EXPRESS**
EDI ORDER(Original)

Phone () - **Fax ()**
31 001 EJ
92
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28124861	ROYAL			151	151	302	302	906	\$10.85	\$9,830.10
			SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; inner								
			Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; inner								
			Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; inner								
			Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; inner								

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
2	88124861	ROYAL			294	294	294	882	\$11.55	\$10,187.10
			SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO; VN: 88124861-PP; inner							
			Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO; VN: 88124861-PP; inner							
			Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO; VN: 88124861-PP; inner							

Total Pieces: 1788
Item Sub Total: \$20,017.20
Misc: \$0.00
Freight: GILBERT EXPRE \$0.00
Payment: \$0.00
Invoice Total: \$20,017.20
Balance Due: \$20,017.20

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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Page 1 of 1

CUSTOMER Kmart DIV A
Kmart CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8781 **DEPT:** 027
SEARS HOLDINGS DC# 8781
1475 NITTERHOUSE DRIVE
CHAMBERSBURG PA 17201

Invoice No. 6375
Invoice Date 08/28/2018
SO # 7373
Ordered Date 08/14/2018
Due Date 10/27/2018
FOB

Customer P/O# 08781009618
Terms 27 NET 60
Shipvia GBEA GILBERT EXPRESS
EDI ORDER(Original)

Phone () - **Fax** () -
R1001 **EJ**
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28124861	ROYAL			111	111	222	222	666	\$10.85	\$7,226.10
		CAMBRIC DRS			SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;Inner Box:6;Qty:6						

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
88124861		ROYAL			194	194	194	582	\$11.55	\$6,722.10
2	CAMBRIC DRS				SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;Inner Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;Inner Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;Inner Box:6;Qty:6					

Total Pieces: 1248
Item Sub Total: \$13,948.20
Misc: \$0.00
Freight: GILBERT EXPRE \$0.00
Payment: \$0.00
Invoice Total: \$13,948.20
Balance Due: \$13,948.20

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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Page 1 of 1

BILL TO CUSTOMER KMART DIV A
KMART CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

SHIP TO STORE: 8780 DEPT: 027
SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE
MIRALOMA CA 91752

Invoice No. 5376
Invoice Date 08/28/2018
SO # 7371
Ordered Date 08/14/2018
Due Date 10/27/2018
FOB

Customer P/O# 08780035630
Terms 27 NET 60
Shipvia GBEA GILBERT EXPRESS
EDI ORDER(Original)

Phone () - Fax () -
R1001 EJ
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28200978	BLACK			148	148	296	296	888	\$10.85	\$9,634.80
SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; Inner Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I Box: 6; Qty: 6											

Total Pieces:	888	Item Sub Total:	\$9,634.80
Boxes:	148	Misc:	\$0.00
Weight:	1776	Freight GILBERT EXPRE	\$0.00
		Payment	\$0.00
		Invoice Total:	\$9,634.80
		Balance Due:	\$9,634.80

ERIC JAY LTD
65 RAILROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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Page 1 of 1

CUSTOMER K MART DIV A
K MART CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

SHIP TO STORE: 8780 DEPT: 027
SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE
MIRA LOMA CA 91752

Invoice No. 6382
Invoice Date 08/31/2018
SO # 7299
Ordered Date 06/22/2018
Due Date 10/30/2018
FOB

Customer P/O# 08780031104
Terms 27 NET 60
Ship via GBEA GILBERT EXPRESS
Factor Status Old ID
EDI ORDER(Original)

Phone () - Fax () -
R1001 EJ
92
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28101757	GREEN			74	74	148	148	444	\$10.85	\$4,817.40
	SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner Box 6; Qty: 6, SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner Box 6; Qty: 6, SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner Box 6; Qty: 6, SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner Box 6; Qty: 6										
2	28234261	GREEN			77	77	154	154	462	\$10.85	\$5,012.70
	SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner Box 6; Qty: 6, SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner Box 6; Qty: 6, SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner Box 6; Qty: 6, SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner Box 6; Qty: 6										

Total Pieces: 906
Item Sub Total: \$9,830.10
Misc: \$0.00
Freight GILBERT EXPRE \$0.00
Payment \$0.00 Invoice Total: \$9,830.10
Balance Due: \$9,830.10

ERIC JAY LTD
 65 RAIL ROAD AVENUE
 SUITE 101A
 RIDGEFIELD, NJ 07657
 T: (201) 941.1717
 F: (201) 941.1877

INVOICE

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Page 1 of 1

CUSTOMER KMART DIV A
 KMART CORPORATION
 GOVERPORT DC#08936
 4400 HAMILTON ROAD
 GROVEPORT OH 43125

STORE: 8780 **DEPT:** 027

SEARS HOLDINGS DC# 8780
 3100 MILLIKEN AVENUE

MIRA LOMA CA 91752

Phone () - Fax () -

Invoice No. 6383 Customer P/O# 08780031103

Invoice Date 08/31/2018

SO # 7298

Ordered Date 06/22/2018

Due Date 10/30/2018

FOB

Factor

Status

Old ID

Shipvia GBEA GILBERT EXPRESS

EDI ORDER(Original)

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88101757	GREEN			128	128	128	384	\$11.55	\$4,435.20
			SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner Box: 6; Qty: 6							
2	88234261	GREEN			114	114	114	342	\$11.55	\$3,950.10
			SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner Box: 6; Qty: 6							

Total Pieces: 726
 Boxes: 121
 Weight: 1452
 Item Sub Total: \$8,385.30
 Misc: \$0.00
 Freight: GILBERT EXPRE \$0.00
 Payment: \$0.00 Invoice Total: \$8,385.30
 Balance Due: \$8,385.30

EXHIBIT - C

SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)
ERIC JAY LTD
ATTACHMENT TO UNSECURED CLAIM

INVOICE NO.	AMOUNT (\$)
6392	30,252.60
6391	49,228.20
6385	7,226.10
6384	6,791.40
TOTAL:	93,498.30

Box:6;Qty:6

ERIC JAY LTD

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717
F: (201) 941.1877

INVOICE

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Page 2 of 2

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERPORT DC#08936			
4400 HAMILTON ROAD			
GROVEPORT	OH	43125	

STORE: 8781	DEPT: 027
SEARS HOLDINGS DC# 8781	
1475 NITTERHOUSE DRIVE	
CHAMBERSBURG	PA 17201

Invoice No. 6392
Invoice Date 09/18/2018
SO # 7402
Ordered Date 06/07/2018
Due Date 11/17/2018
FOB

Customer P/O# 08781003709
Terms 27 NET 60
Shipvia GBEA GILBERT EXPRESS
EDI ORDER(Original)

Factor
Status
Old ID

Phone () -
Fax () -
R1001 EJ
Currency

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
4	88120415	BLACK			224	224	224	672	\$11.55	\$7,761.60
	CAMBRIC DRS									
	SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;Inner									
	Box 6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;I									
	Box 6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;I									
	Box 6;Qty:6									

Total Pieces: 2712
Item Sub Total: \$30,252.60
Misc: \$0.00
Freight: GILBERT EXPRE \$0.00
Boxes: 452
Weight: 5424
Payment \$0.00 Invoice Total: \$30,252.60
Balance Due: \$30,252.60

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

CUSTOMER KMART **DIV** A
KMART CORPORATION
GOVERPORT DC#08936
4400 HAMILTON ROAD
GOVERPORT OH 43125

INVOICE **6391**
STORE: 8780 DEPT: 027
SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE
MIRALOMA CA 91752
Phone () - Fax () -

Invoice No. 6391
Invoice Date 09/11/2018
SO # 7401
Ordered Date 06/07/2018
Due Date 11/10/2018
FOB

Customer P/O# 08780029916
Terms 27 NET 60
Shipvia GBEA GILBERT EXPRESS
MED1 ORDER(Original)

Factor
Status
Old ID
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28107679	RED			186	186	372	372	1116	\$10.85	\$12,108.60

SKU: 87180911064; IN: 003136449; UK: 00871809110647; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911064; IN: 003136449; UK: 00871809110647; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911064; IN: 003136449; UK: 00871809110647; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911064; IN: 003136449; UK: 00871809110647; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6

2	28120415	BLACK			204	204	408	408	1224	\$10.85	\$13,280.40
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SKU: 87180911073; IN: 003136219; UK: 00871809110739; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6; SKU: 87180911073; IN: 003136219; UK: 00871809110739; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6; SKU: 87180911073; IN: 003136219; UK: 00871809110739; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6; SKU: 87180911073; IN: 003136219; UK: 00871809110739; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6; SKU: 87180911073; IN: 003136219; UK: 00871809110739; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
3	88107679	RED			284	284	284	852	\$11.55	\$9,840.60

SKU: 87180911068; IN: 003136641; UK: 00871809110685; PR: RO; VN: 88107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911068; IN: 003136641; UK: 00871809110685; PR: RO; VN: 88107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911068; IN: 003136641; UK: 00871809110685; PR: RO; VN: 88107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911068; IN: 003136641; UK: 00871809110685; PR: RO; VN: 88107679-PP; Inner
Box: 6; Qty: 6

STORE: 8780	DEPT: 027
SEAR'S HOLDINGS DC# 8780	
3100 MILLIKEN AVENUE	
MIRALOMA	CA 91752

6397

Factor	1.0001	EJ
Status	2	
Old ID		
Currency		

SKU:877180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;:inner
Box6:Qty:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;:I
Box6:Qty:6;SKU:877180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;:
Box6:Qty:6

Freight: GILBERT EXPRE	\$0.00
Payment	\$0.00
Invoice Total:	\$49,228.20
Balance Due:	\$49,228.20

ERIC JAY LTD

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717

F: (201) 941.1877

INVOICE

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Page 1 of 1

CUSTOMER KMART	DIV A
KMART CORPORATION	
GOVERPORT DC#08936	
4400 HAMILTON ROAD	
GROVEPORT	OH 43125

STORE: 8781	DEPT: 027
SEARS HOLDINGS DC# 8781	
1475 NITTERHOUSE DRIVE	
CHAMBERSBURG	PA 17201

Invoice No. 6384	Customer P/O# 08781004928	Factor
Invoice Date 09/04/2018	Terms 27 NET 60	Status
SO # 7300	Ship via GBEA GILBERT EXPRESS	Old ID
Ordered Date 06/22/2018	EDI ORDER(Original)	
Due Date 11/03/2018	Phone () -	
FOB	Currency	Fax () -

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88101757	GREEN	98	98	98			294	\$11.55	\$3,395.70
	CAMBRIC DRS									
	SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO; VN: 88101757-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO; VN: 88101757-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO; VN: 88101757-PP; Inner									
	Box: 6; Qty: 6									
2	88234261	GREEN	98	98	98			294	\$11.55	\$3,395.70
	GAUZE DRS									
	SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO; VN: 88234261-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO; VN: 88234261-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO; VN: 88234261-PP; Inner									
	Box: 6; Qty: 6									

Total Pieces: 588	Item Sub Total: \$6,791.40
Boxes: 98	Misc: \$0.00
Weight: 1176	Freight: GILBERT EXPRE \$0.00
Payment: \$0.00	Invoice Total: \$6,791.40
Balance Due: \$6,791.40	

Electronic Proof of Claim

Final Audit Report

2019-04-10

Created:	2019-04-10
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASmxxXmQ3x1XTfzmNIBJT_cmZTRALCIVt

"Electronic Proof of Claim" History

Widget created by Sears Claims (searsclaims@primeclerk.com)

2019-04-10 - 3:48:14 PM GMT

David Wander (dhw@dhclegal.com) uploaded the following supporting documents:

2019-04-10 - 3:59:14 PM GMT

Widget filled in by David Wander (dhw@dhclegal.com)

2019-04-10 - 3:59:14 PM GMT- IP address: 38.112.44.90

(User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 6.1; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/64.0.3282.186 Safari/537.36)

2019-04-10 - 3:59:17 PM GMT- IP address: 38.112.44.90

Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and David Wander (dhw@dhclegal.com)

2019-04-10 - 3:59:17 PM GMT

635381v.1

INVOICE NO.	AMOUNT (\$)
6298	16,877.70
6371	9,632.70
6372	7,421.40
6373	6,306.30
6374	20,017.20
6375	13,948.20
6376	9,634.80
6382	9,830.10
6383	8,385.30
TOTAL:	102,053.70

7/12
8/24

SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)
ERIC JAY LTD
ATTACHMENT TO § 503(b)(9) CLAIM

EXHIBIT - D

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input checked="" type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)	<input type="checkbox"/> SHC Promotions LLC (18-23630)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)	<input type="checkbox"/> SRe Holding Corporation (19-22031)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> SOE, Inc. (18-23578)	
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> StarWest, LLC (18-23579)	
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)	
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)	
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)	
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)	
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)	

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	ERIC JAY LTD Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? David H. Wander, Esq. Davidoff Hutcher & Citron LLP 605 Third Avenue New York, NY 10158 Contact phone 212-557-7200 Contact email dhw@dhclegal.com	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) 16591 Filed on 10/15/2018 MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>8</u> <u>4</u> <u>6</u> <u>5</u>
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div><u>\$ 195,552.00</u></div><div>Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p style="text-align: center; margin-top: 20px;">Goods delivered and sold</p> <hr style="width: 50%; margin: 10px auto;"/>
9. Is all or part of the claim secured?	<div style="display: flex;"><div style="flex: 1;"><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div><div style="flex: 2;"><p>Nature of property:</p><div style="display: flex; align-items: flex-start;"><input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div><p>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p><div style="display: flex; justify-content: space-between;"><div>Value of property:</div><div><u>\$ 195,552.00</u></div></div><div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Amount of the claim that is secured:</div><div><u>\$ _____</u></div></div><div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Amount of the claim that is unsecured:</div><div><u>\$ 102,053.70</u> <small>(The sum of the secured and unsecured amounts should match the amount in line 7.)</small></div></div><div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Amount necessary to cure any default as of the date of the petition:</div><div><u>\$ _____</u></div></div><div style="margin-top: 10px;">Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div></div>
10. Is this claim based on a lease?	<div style="display: flex; align-items: flex-start;"><div style="flex: 1;"><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition.</div><div style="flex: 1; text-align: right;"><u>\$ _____</u></div></div>
11. Is this claim subject to a right of setoff?	<div style="display: flex; align-items: flex-start;"><div style="flex: 1;"><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div></div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? ☒ No
☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Amount entitled to priority \$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? ☐ No
☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ 93,498.30

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
☒ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: David H. Wander
David H. Wander (Oct 23, 2019)

Email: dhw@dhclegal.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name David H. Wander
First name Middle name Last name

Title Partner

Company Davidoff Hutcher & Citron
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 605 Third Avenue
Number Street

New York NY 10158
City State ZIP Code

Contact phone 212-557-7200 Email dhw@dhclegal.com

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ have supporting documentation.
(attach below)

☐ do not have supporting documentation.



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
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SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)

ATTACHMENT TO ERIC JAY LTD AMENDED §503(b)(9) CLAIM

INVOICE NO.	AMOUNT (\$)
6392	30,252.60
6391	49,228.20
6385	7,226.10
6384	6,791.40
TOTAL:	93,498.30

ERIC JAY LTD

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717
F: (201) 941.1877

INVOICE

6392

Page 2 of 2

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERPORT DC#08936			
4400 HAMILTON ROAD			
GROVEPORT	OH	43125	

STORE: 8781	DEPT: 027
SEARS HOLDINGS DC# 8781	
1475 NITTERHOUSE DRIVE	
CHAMBERSBURG	PA 17201

Invoice No. 6392	Customer P/O# 08781003709	Factor	1001	EJ
Invoice Date 09/18/2018	Terms 27	NET 60	Status	
SO # 7402	Shipvia GBEA	GILBERT EXPRESS	Old ID	
Ordered Date 06/07/2018	EDI ORDER(Original)			
Due Date 11/17/2018	Currency			
FOB	Phone () - Fax () -			

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88120415	BLACK								
4	CAMERIC DRS									
			224	224	224			672	\$11.55	\$7,761.60
	SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; Inner									
	Box 6; Qty: 6; SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; Inner									
	Box 6; Qty: 6; SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; Inner									
	Box 6; Qty: 6									

Total Pieces:	2712	Item Sub Total:	\$30,252.60
Boxes:	452	Misc:	\$0.00
Weight	5424	Freight GILBERT EXPRE	\$0.00
		Payment	\$0.00
		Invoice Total:	\$30,252.60
		Balance Due:	\$30,252.60

ERIC JAY LTD

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717
F: (201) 941.1877

INVOICE

6391

STORE: 8780 DEPT: 027

Page 1 of 2

SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE

MIRALOMA CA 91752

Phone () - Fax () -

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERNPORT DC#08936			
4400 HAMILTON ROAD			
GROVEPORT	OH	43125	

Invoice No. 6391
Invoice Date 09/11/2018
SO # 7401
Ordered Date 06/07/2018
Due Date 11/10/2018
FOB

Customer P/O# 08780029916
Terms 27 NET 60
Shipvia GBEA GILBERT EXPRESS
EDI ORDER(Original)

Factor
Status
Old ID
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
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28107679	RED				186	186	372	372	1116	\$10.85	\$12,108.60
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1 CAMBRIC DRS
SKU: 87180911064; IN: 003136449; UK: 0087180911064; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911064; IN: 003136449; UK: 0087180911064; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911064; IN: 003136449; UK: 0087180911064; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911064; IN: 003136449; UK: 0087180911064; PR: RO; VN: 28107679-PP; Inner
Box: 6; Qty: 6

28120415	BLACK				204	204	408	408	1224	\$10.85	\$13,280.40
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2 CAMBRIC DRS
SKU: 87180911073; IN: 003136219; UK: 0087180911073; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6; SKU: 87180911073; IN: 003136219; UK: 0087180911073; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6; SKU: 87180911073; IN: 003136219; UK: 0087180911073; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6; SKU: 87180911073; IN: 003136219; UK: 0087180911073; PR: RO; VN: 28120415-PP; Inner
Box: 6; Qty: 6

88107679	RED				284	284	284		852	\$11.55	\$9,840.60
----------	-----	--	--	--	-----	-----	-----	--	-----	---------	------------

3 CAMBRIC DRS
SKU: 87180911068; IN: 003136641; UK: 0087180911068; PR: RO; VN: 88107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911068; IN: 003136641; UK: 0087180911068; PR: RO; VN: 88107679-PP; Inner
Box: 6; Qty: 6; SKU: 87180911068; IN: 003136641; UK: 0087180911068; PR: RO; VN: 88107679-PP; Inner
Box: 6; Qty: 6

ERIC JAY LTD

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717
F: (201) 941.1877

INVOICE

6391

Page 2 of 2

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERPORT DC#08936			
4400 HAMILTON ROAD			
GROVEPORT OH 43125			

STORE: 8780	DEPT: 027
SEARS HOLDINGS DC# 8780	
3100 MILLIKEN AVENUE	
MIRALOMA	CA 91752

Invoice No. 6391	Customer P/O# 0878029916	Factor	R1 001	EU
Invoice Date 09/11/2018	Terms 27	Status	2	
SO # 7491	Shipvia GBEA	Old ID		
Ordered Date 06/07/2018	GILBERT EXPRESS	Currency		
Due Date 11/10/2018	EDI ORDER(Original)			
FOB				

Style	Color	Season	Group	1X	2X	3X	Total QTY	Place Price	Ext. Price
88120415	BLACK								
4	CAMBRIC DRS								
SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; Inner									
Box 6: Qty: 6; SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; 1									
Box 6: Qty: 6; SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; 1									
Box 6: Qty: 6									

Total Pieces:	4404	Item Sub Total:	\$49,228.20
		Misc:	\$0.00
Boxes:	734	Freight GILBERT EXPRE	\$0.00
Weight	8808	Payment	\$0.00
		Invoice Total:	\$49,228.20
		Balance Due:	\$49,228.20

SUITE 101A

T: (201) 941.1717
F: (201) 941.1877

STREET ADDRESS
SEARS HOLDINGS DC# 8781
1475 NITTERHOUSE DRIVE
CHAMBERSBURG PA 17201

INVOICE

9306

Page 1 of 1

Factor

304

SO # 7301

Ordered Date 06/22/2018

Due Date 11/03/2018

FOB

Terms 27 NET 60
Shipvia GBEA GILBERT EXPRESS
EDI ORDER(Original)

Status	Old ID
1	1
2	2
3	3
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92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

001	Ex
Currency	

Currency

Style

Color

28101757 GREEN

1 CAMBRIC DRS

Season	Group	S	M	L	XL
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	Total QTY	Piece Price	Ext. Price
1	1	1.00	1.00
2	1	1.00	1.00
3	1	1.00	1.00
4	1	1.00	1.00
5	1	1.00	1.00
6	1	1.00	1.00
7	1	1.00	1.00
8	1	1.00	1.00
9	1	1.00	1.00
10	1	1.00	1.00
11	1	1.00	1.00
12	1	1.00	1.00
13	1	1.00	1.00
14	1	1.00	1.00
15	1	1.00	1.00
16	1	1.00	1.00
17	1	1.00	1.00
18	1	1.00	1.00
19	1	1.00	1.00
20	1	1.00	1.00
21	1	1.00	1.00
22	1	1.00	1.00
23	1	1.00	1.00
24	1	1.00	1.00
25	1	1.00	1.00
26	1	1.00	1.00
27	1	1.00	1.00
28	1	1.00	1.00
29	1	1.00	1.00
30	1	1.00	1.00
31	1	1.00	1.00
32	1	1.00	1.00
33	1	1.00	1.00
34	1	1.00	1.00
35	1	1.00	1.00
36	1	1.00	1.00
37	1	1.00	1.00
38	1	1.00	1.00
39	1	1.00	1.00
40	1	1.00	1.00
41	1	1.00	1.00
42	1	1.00	1.00
43	1	1.00	1.00
44	1	1.00	1.00
45	1	1.00	1.00
46	1	1.00	1.00
47	1	1.00	1.00
48	1	1.00	1.00
49	1	1.00	1.00
50	1	1.00	1.00
51	1	1.00	1.00
52	1	1.00	1.00
53	1	1.00	1.00
54	1	1.00	1.00
55	1	1.00	1.00
56	1	1.00	1.00
57	1	1.00	1.00
58	1	1.00	1.00
59	1	1.00	1.00
60	1	1.00	1.00
61	1	1.00	1.00
62	1	1.00	1.00
63	1	1.00	1.00
64	1	1.00	1.00
65	1	1.00	1.00
66	1	1.00	1.00
67	1	1.00	1.00
68	1	1.00	1.00
69	1	1.00	1.00
70	1	1.00	1.00
71	1	1.00	1.00
72	1	1.00	1.00
73	1	1.00	1.00
74	1	1.00	1.00
75	1	1.00	1.00
76	1	1.00	1.00
77	1	1.00	1.00
78	1	1.00	1.00
79	1	1.00	1.00
80	1	1.00	1.00
81	1	1.00	1.00
82	1	1.00	1.00
83	1	1.00	1.00
84	1	1.00	1.00
85	1	1.00	1.00
86	1	1.00	1.00
87	1	1.00	1.00
88	1	1.00	1.00
89	1	1.00	1.00
90	1	1.00	1.00
91	1	1.00	1.00
92	1	1.00	1.00
93	1	1.00	1.00
94	1	1.00	1.00
95	1	1.00	1.00
96	1	1.00	1.00
97	1		

53	53	106	106
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318	\$10.85	\$3,450.30
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SKU:87180911082;IN:006160994;UK:0087180911082;PR:RO;VN:28101757-PP;-inner
Box:6;Qty:6;SKU:87180911082;IN:006160994;UK:0087180911082;PR:RO;VN:28101757-PP;-
Box:6;Qty:6;SKU:87180911082;IN:006160994;UK:0087180911082;PR:RO;VN:28101757-PP;-
Box:6;Qty:6;SKU:87180911082;IN:006160994;UK:0087180911082;PR:RO;VN:28101757-PP;-
Box:6;Qty:6;SKU:87180911082;IN:006160994;UK:0087180911082;PR:RO;VN:28101757-PP;-

28234261 GREEN

2 GAUZE DRS

58	58	116	116
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348	\$10.85	\$3,775.80
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SKU:87180911091;IN:006163137;UK:00871809110913;P-R:RO;VN:28234261-PP-;inner
Box6:Qty6.SKU:87180911091;IN:006163137;UK:00871809110913;P-R:RO;VN:28234261-PP-;
Box6:Qty6.SKU:87180911091;IN:006163137;UK:00871809110913;P-R:RO;VN:28234261-PP-;
Box6:Qty6.SKU:87180911091;IN:006163137;UK:00871809110913;P-R:RO;VN:28234261-PP-;
Box6:Qty6.SKU:87180911091;IN:006163137;UK:00871809110913;P-R:RO;VN:28234261-PP-;
Box6:Qty6.SKU:87180911091;IN:006163137;UK:00871809110913;P-R:RO;VN:28234261-PP-;

Total Pieces: 666

Item Sub Total:	\$7 226 10
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Boxes:	111
Weight:	1332

Payment:	\$0.00	Invoice Total:	\$7,226.10
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Balance Due:	\$7 226 10
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Misc:	\$0.00
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Freight	GILBERT EXPRE	\$0.00
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ERIC JAY LTD

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717
F: (201) 941.1877

INVOICE

6384

Page 1 of 1

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERNMENT DC#08936			
4400 HAMILTON ROAD			
GROVEPORT OH 43125			

STORE: 8781	DEPT: 027
SEARS HOLDINGS DC# 8781	
1475 NITTERHOUSE DRIVE	
CHAMBERSBURG	PA 17201

Invoice No. 6384	Customer P/O# 08781004928	Factor	1001	EJ
Invoice Date 09/04/2018	Terms 27	NET 60	Status	
SO # 7300	Shipvia GBEA	GILBERT EXPRESS	Old ID	
Ordered Date 06/22/2018	EDI ORDER(Original)			
Due Date 11/03/2018	Currency			
FOB	Phone () - Fax () -			

Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext Price
88101757	GREEN			98	98	98	294	\$11.55	\$3,395.70
1	CAMBRIC DRS	SKU: 87180911086; IN: 006162106; UK: 0087180911086; PR: RO; VN: 88101757-PP-1 Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 0087180911086; PR: RO; VN: 88101757-PP-1 Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 0087180911086; PR: RO; VN: 88101757-PP-1 Box: 6; Qty: 6							
88234261	GREEN			98	98	98	294	\$11.55	\$3,395.70
2	GAUZE DRS	SKU: 87180911095; IN: 006163787; UK: 0087180911095; PR: RO; VN: 88234261-PP-1 Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 0087180911095; PR: RO; VN: 88234261-PP-1 Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 0087180911095; PR: RO; VN: 88234261-PP-1 Box: 6; Qty: 6							

Total Pieces:	588	Item Sub Total:	\$6,791.40
		Misc:	\$0.00
Boxes:	98	Payment:	\$0.00
Weight:	1176	Freight GILBERT EXPRE	\$0.00
		Invoice Total:	\$6,791.40
		Balance Due:	\$6,791.40

SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)

ATTACHMENT TO ERIC JAY LTD'S AMENDED UNSECURED CLAIM

INVOICE NO.	AMOUNT (\$)
6298	16,877.70
6371	9,632.70
6372	7,421.40
6373	6,306.30
6374	20,017.20
6375	13,948.20
6376	9,634.80
6382	9,830.10
6383	8,385.30
TOTAL:	102,053.70

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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CUSTOMER KMART DIV A
KMART CORPORATION
GOVERPORT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8780 **DEPT:** 027

SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE

MIRA LOMA CA 91752

Phone () - Fax () -

Invoice No. 6298 Customer P/O# 08780028973

Invoice Date 07/12/2018

SO # 7281

Ordered Date 05/26/2018

Due Date 09/10/2018

FOB

Factor

Terms 27 NET 60

Shipvia GBEA GILBERT EXPRESS

Status

Old ID

Currency

EDI ORDER(Original)

# Style	Color	Season	Group	S	M	L	XL	Total QTY	PiecePrice	Ext. Price
28131491	BLUE			123	123	246	246	738	\$10.85	\$8,007.30
1	CAMBRIC DRS	SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO:VN:28131491-PP-;Inner Box:6;Qty:6;SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO:VN:28131491-PP-;I Box:6;Qty:6;SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO:VN:28131491-PP-;I Box:6;Qty:6;SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO:VN:28131491-PP-;I Box:6;Qty:6								

#	Style	Color	Season:	Group	1X	2X	3X	Total QTY	PiecePrice	Ext. Price
88131491		BLUE			256	256	256	768	\$11.55	\$8,870.40
2	CAMBRIC DRS		SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO:VN:88131491-PP;;Inner Box:6;Qty:6;SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO:VN:88131491-PP;;I Box:6;Qty:6;SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO:VN:88131491-PP;;I Box:6;Qty:6							

Total Pieces:	1506	Item SubTotal:	\$16,877.70
		Misc:	\$0.00
		Freight GILBERT EXPRE	\$0.00
Boxes:	251	Payment:	\$0.00
Weight:	3012	Invoice Total:	\$16,877.70
		Balance Due:	\$16,877.70

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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Page 1 of 1

CUSTOMER Kmart DIV A
Kmart CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8780 DEPT: 027

SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE

MIRA LOMA CA 91752

Phone () - Fax () -

R1001 EJ

2

Currency

Invoice No. 6371 Customer P/O# 08780035631
Invoice Date 08/24/2018
SO # 7372
Ordered Date 08/14/2018
Due Date 10/23/2018
FOB

Factor

Status

Old ID

Ship via GBEA GILBERT EXPRESS

EDI ORDER(Original)

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88200978	BLACK			278	278	278	834	\$11.55	\$9,632.70
SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP-; Inner										
Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP-; I										
Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP-; I										
Box: 6; Qty: 6										

Total Pieces: 834
Item Sub Total: \$9,632.70
Misc: \$0.00
Freight: GILBERT EXPRE \$0.00
Payment: \$0.00 Invoice Total: \$9,632.70
Balance Due: \$9,632.70

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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Page 1 of 1

CUSTOMER K MART DIV A
K MART CORPORATION
GOVERPORT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8781 **DEPT: 027**
SEARS HOLDINGS DC# 8781
1475 NITTERHOUSE DRIVE
CHAMBERSBURG PA 17201

Invoice No. 6372

Invoice Date 08/27/2018

SO # 7374

Ordered Date 08/14/2018

Due Date 10/26/2018

FOB

Customer P/O# 08781009619

Terms 27 NET 60

Shipvia GBEA GILBERT EXPRESS

EDI ORDER(Original)

Phone () - Fax () -
R 1 001 EU
e 2
Currency

Factor

Status

Old ID

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece	Price	Ext. Price
1	28200978	BLACK	114	114	228	228			684		\$10.85	\$7,421.40
SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP-; Inner												
Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP-; I												
Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP-; I												
Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP-; I												
Box: 6; Qty: 6												

Total Pieces: 684
Item SubTotal: \$7,421.40
Misc: \$0.00
Freight GILBERT EXPRE \$0.00
Payment: \$0.00 Invoice Total: \$7,421.40
Balance Due: \$7,421.40

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941-1717
F: (201) 941-1877

INVOICE

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Page 1 of 1

BILL TO
CUSTOMER K MART DIV A
K MART CORPORATION
GOVERPORT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

SHIP TO
STORE: 8781 DEPT: 027
SEARS HOLDINGS DC# 8781
1475 NITTERHOUSE DRIVE
CHAMBERSBURG PA 17201

Phone () - Fax () -
R1001 EJ
C2
Currency

Invoice No. 6373 Customer PIO# 08781009620 Factor
Invoice Date 08/28/2018 Terms 27 NET 60 Status
SO # 7375 Shipvia GBEA GILBERT EXPRESS Old ID
Ordered Date 08/14/2018
Due Date 10/27/2018
FOB

EDI ORDER(Original)

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88200978	BLACK			182	182	182	546	\$11.55	\$6,306.30
			SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP-; Inner Box 6; Qty 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP-; I Box 6; Qty 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP-; I Box 6; Qty 6							

Total Pieces: 546
Item SubTotal: \$6,306.30
Misc: \$0.00
Freight GILBERT EXPRE \$0.00
Payment \$0.00 Invoice Total: \$6,306.30
Weight: 1092 Balance Due: \$6,306.30
Boxes: 91

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

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Page 1 of 1

CUSTOMER KMART DIV A
KMART CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8780 **DEPT:** 027
SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE
MIRA LOMA CA 91752

Invoice No. 6374

Invoice Date 08/27/2018

SO # 7370

Ordered Date 08/14/2018

Due Date 10/26/2018

FOB

Customer P/O# 08780035629

Terms 27 NET 60

Shipvia GBEA GILBERT EXPRESS

EDI ORDER(Original)

Factor

Status

Old ID

Phone () - Fax () -

R1001

EJ

Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece	Price	Ext. Price
1	28124861	ROYAL			151	151	302	302	906		\$10.85	\$9,830.10

SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;Inner
Box:6;Qty:6,SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;I
Box:6;Qty:6,SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;I
Box:6;Qty:6,SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;I
Box:6;Qty:6

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece	Price	Ext. Price
2	88124861	ROYAL			294	294	294	882		\$11.55	\$10,187.10

SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;Inner
Box:6;Qty:6,SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;I
Box:6;Qty:6,SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;I
Box:6;Qty:6

Total Pieces:	1788	Item SubTotal:	\$20,017.20
Boxes:	298	Misc:	\$0.00
Weight:	3576	Freight GILBERT EXPRE	\$0.00
		Payment:	\$0.00
		Invoice Total:	\$20,017.20
		Balance Due:	\$20,017.20

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

6375

Page 1 of 1

CUSTOMER KMART DIV A
KMART CORPORATION
GOVERPORT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8781 DEPT: 027
SEARS HOLDINGS DC# 8781
1475 NITTERHOUSE DRIVE
CHAMBERSBURG PA 17201

Phone () - Fax () -

Customer P/O# 08781009618
Terms 27 NET 60
Status
Shipvia GBEA GILBERT EXPRESS
Old ID

Invoice No. 6375
Invoice Date 08/28/2018
SO # 7373
Ordered Date 08/14/2018
Due Date 10/27/2018
FOB

EDI ORDER(Original)

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	PiecePrice	Ext. Price
1	28124861	ROYAL			111	111	222	222	666	\$10.85	\$7,226.10
		CAMBRIC DRS			SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; Inner						
					Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; Inner						
					Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; Inner						
					Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO; VN: 28124861-PP; Inner						
					Box: 6; Qty: 6						

Style	Color	Season	Group	1X	2X	3X	Total QTY	PiecePrice	Ext. Price
88124861	ROYAL			194	194	194	582	\$11.55	\$6,722.10
2	CAMBRIC DRS			SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO; VN: 88124861-PP; Inner					
				Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO; VN: 88124861-PP; Inner					
				Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO; VN: 88124861-PP; Inner					
				Box: 6; Qty: 6					

Total Pieces:	1248	Item SubTotal:	\$13,948.20
		Misc:	\$0.00
		Freight:	\$0.00
		GILBERT EXPRE	\$0.00
Boxes:	208	Payment	\$0.00
Weight	2496	Invoice Total:	\$13,948.20
		Balance Due:	\$13,948.20

INVOICE

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Page 1 of 1

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

CUSTOMER Kmart DIV A
Kmart CORPORATION
GOVERNMENT DC#08936
4400 HAMILTON ROAD
GROVEPORT OH 43125

STORE: 8780 DEPT: 027

SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE

MIRA LOMA CA 91752

Phone () - Fax () -

1001 EJ

2

Currency

Customer P/O# 08780031104

Terms 27 NET 60

Ship via GBEA GILBERT EXPRESS

EDI ORDER(Original)

Invoice No. 6382

Invoice Date 08/31/2018

SO # 7299

Ordered Date 06/22/2018

Due Date 10/30/2018

FOB

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
28101757	1	CAMBRIC DRS			74	74	148	148	444	\$10.85	\$4,817.40
			SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP; Inner								

28234261	2	GAUZE DRS			77	77	154	154	462	\$10.85	\$5,012.70
			SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP; Inner								

Total Pieces:		906	Item SubTotal:		\$9,830.10
			Misc:		\$0.00
			Freight:		\$0.00
			Payment:		\$0.00
			Invoice Total:		\$9,830.10
			Balance Due:		\$9,830.10

ERIC JAY LTD
65 RAIL ROAD AVENUE
SUITE 101A
RIDGEFIELD, NJ 07657
T: (201) 941.1717
F: (201) 941.1877

INVOICE

6383

Page 1 of 1

B CUSTOMER KMART DIV A
KMART CORPORATION
GOVERPORT DC#08936
4400 HAMILTON ROAD
GOVERPORT OH 43125

STORE: 8780 DEPT: 027
SEARS HOLDINGS DC# 8780
3100 MILLIKEN AVENUE
MIRA LOMA CA 91752

Invoice No. 6383
Invoice Date 08/31/2018
SO # 7298
Ordered Date 06/22/2018
Due Date 10/30/2018
FOB

Customer P/O# 08780031103
Terms 27 NET 60
Shipvia GBEA GILBERT EXPRESS
EDI ORDER(Original)

Factor
Status
Old ID

Phone () - Fax () -
R1001 EJ
R1002
Currency

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88101757	GREEN			128	128	128	384	\$11.55	\$4,435.20
			SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner							
			Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner							
			Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner							
			Box: 6; Qty: 6							
2	88234261	GREEN			114	114	114	342	\$11.55	\$3,950.10
			SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner							
			Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner							
			Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner							
			Box: 6; Qty: 6							

Total Pieces: 726
Item Sub Total: \$8,385.30
Misc: \$0.00
Freight: GILBERT EXPRE \$0.00
Payment: \$0.00 Invoice Total: \$8,385.30
Weight: 1452 Balance Due: \$8,385.30
Boxes: 121